

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.2,901/- to Sri P.B.Sunder Raj, Deputy Director (Retd.), Planning Department, incurred towards purchase of medicines for his CAD treatment, obtained at Government Civil Dispensary, Secretariat, Hyderabad – Sanctioned - Orders – Issued.

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**PLANNING (OP-I) DEPARTMENT**

**G.O.Rt.No.136**

**Dated: 26-09-2014.**

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
2. G.O.Ms. No.103, HM&FW (K2) Department, Dt.31.0.05.2014.
3. Medical bills, received from Sri P.B.Sunder Raj, Dy.Director (Retd.), Plg. Dept.
4. Government Memo. No.630/Plg.(OP-I)/ A1/2014, Dt.25.08.2014.
5. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.234/GCDS/2014, Dt.11.09.2014.

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**ORDER:**

Sri P.B.Sunder Raj, Deputy Director (Retd.), Planning Department, has submitted the medical bills, to sanction, an amount of Rs.2,901/- towards reimbursement of medical expenses incurred by him towards purchase of medicines for his CAD treatment, obtained at Government Civil Dispensary, Secretariat, Hyderabad for a period of 3 months w.e.f. 11.06.2014. He has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.2,901/- as net admissible amount vide his letter 5<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> and 2<sup>nd</sup> read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.2,901/- (Rupees two thousand nine hundred and one only) is hereby sanctioned to Sri P.B.Sunder Raj, Deputy Director (Retd.), Planning Department, towards reimbursement of medical expenses incurred towards purchase of medicines for his CAD treatment, obtained at Government Civil Dispensary, Secretariat, Hyderabad for a period of 3 months w.e.f. 11.06.2014.

4) The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement Benefits – 01 – Civil – MH 800 – Other Expenditure SH (05) – Medical Reimbursement of all types of Pensioners – 040 – Pensionary Charges – 043 – Medical Reimbursement”.

5) The Planning (OP.II) Department shall draw and credit the amount to the S.B A/c.No.012210011014133, Andhra Bank, Dilsukhnagar Branch, Hyderabad IFS Code ANDB 000 0122 of the individual through ECS.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
Sri P.B. Sunder Raj, Deputy Director (Retd.)  
Planning Department.

The Planning (OP-II) Department (we).

Copy to:

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

SF / SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.